

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

YAT & C Department – CELLULAR PHONES – Payment of Cellular phone bill pertaining to Secretary to Govt., (YS&S) YAT & C Department – Expenditure of ` **1340** for month of February 2015 - Sanctioned – Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP.I) DEPARTMENT**

**G.O.RT.No. 84**

**Dated 25.03.2015**

**Read the following:**

- 1.G.O.Rt.No.158, IT&C Department, Dated: 18.09.2012
- 2.Invoice No. 100177174843, dt. 07.03.2015 of M/s MTNL, New Delhi.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of ` **1340** (Rupees One thousand three hundred and forty Only) in favour of Sri Shashank Goel, I.A.S., Secretary to Government, YAT & C Department, towards the charges of Cellular phone bearing No. 9868188562, for the month of February 2015.

**2.** The expenditure sanctioned in para-1 above shall be debited to "2251 – Secretariat Social Services – MH.090 – Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 131-Utility Payments".

**3.** The YAT & C (OP.Claims) are requested to draw and credit the amount sanctioned in para (1) above in favour of Sri Shashank Goel, IAS, Secretary to Govt., (YS&S), A/c No. 10211944582, State Bank of India, Rail Bhawan, New Delhi Branch, MICR CODE NO.110002102, IFS CODE NO.SBIN0003771.

**4.** This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**NEERABH KUMAR PRASAD**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri Shashank Goel,  
Secy. to Govt. (YS&S), YAT&C Deptt.,  
The YAT&C (OP-Claims) Department  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER:://**

**SECTION OFFICER**